

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 15, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				40000 EDUCATIONAL REVENUE AUGMENTATION FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ARCADIA - CENTRAL	0.00	348,532.14	348,532.14	0.00	348,532.14
AGENCY TOTAL	<u>\$0.00</u>	<u>\$348,532.14</u>	\$348,532.14	\$0.00	\$348,532.14
ALLOCATED / DISTRIBUTED			348,532.14	0.00	348,532.14
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>